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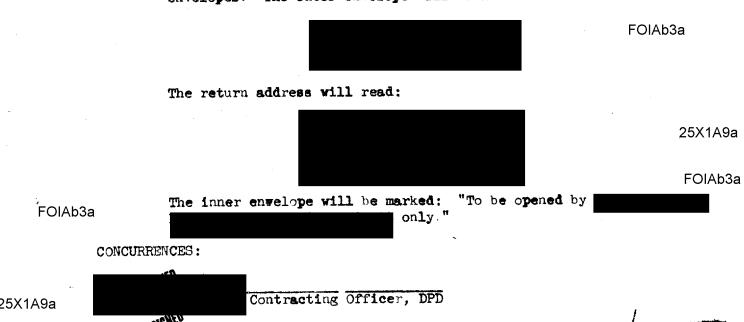
30 September 1960

GE IN CLASS.

## AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
- 2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
- 3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:



Approved For Release 2001/08/07 PCAR DP81B009/10/00/00/00/00/00/01-0

Security Section, DPD

Comptroller, DPD

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CB/DPD:DD/ Distribution: Orig - CB DPD PR-8200 2 - CB/DPD SC-56-42 3 - CB/DPD TR-57 4 - CB/DPD LW-473 5 - CB 'DPD HF-CT 695 6 - CB/DPD HF-32-27 7 - CB/DPD TR-800 8 - CB/DPD OM-5400 9 - CB/DPD RE-518 10 - FIN/DPD 11 -12 -13 -714 -15 -16 -17 -18 -19 - SEC/DPD 20 - RI/DPD Chrono